

Preliminary Assessment Report Project 6214138, 7400 SAND POINT WAY NE

Assessment Completed: 4/2/2012

Project Description: Establish use and construct an air-supprted structure over 6 indoor tennis courts and 4 seasonally covered courts, occupy all per plan

Primary Applicant: Johann Tan

This report lists the results of a preliminary assessment of your project requirements by various city departments. It's based on the project characteristics described on your site plan and preliminary application form. If your project required a pre-application site visit (PASV), the results of that site visit are also included. The goal of this report is to help you create a complete submittal package and reduce the need for corrections once your application has been submitted.

Next Steps

- 1. Review the requirements in this report and contact the staff members listed below with questions.
- 2. If a street improvement plan is required, develop and submit it to the Seattle Department of Transportation (SDOT). The Department of Planning and Development (DPD) will not accept your permit application until your street improvement plan is approved as 60% complete by SDOT. See SDOT. Client Assistance Memo 221 for guidance about the 60% complete approval process.
- 3. Schedule an appointment for permit application intake with DPD. Please bring a copy of this report to your intake appointment.

Questions About This Report

If you have questions about the information in this report, contact the appropriate city staff member for each section.

DPD Drainage Requirements

Kevin Donnelly, (206) 684-5051, Kevin.Donnelly@seattle.gov

DPD Land Use Requirements

Onum Abbey Esonu, (206) 233-7196, Onum.Esonu@Seattle.Gov

DPD Preapplication Site Visit Requirements

Kathleen H Wilson, (206) 233-7932, Kathleen.Wilson@seattle.gov

Seattle City Light Requirements

Ray Ramos, (206) 615-1193, ray.ramos@seattle.gov

Seattle Department of Transportation Requirements

Tammy Frederick, tammy.frederick@seattle.gov

Seattle Public Utilities Requirements

Steve Resnick, (206) 233-7234, ResnicS@seattle.gov

- General questions about the permit process: Contact the DPD Applicant Services Center (ASC) at 206-684-8850.
- Overview of the permit application process: 5 Steps for a Successful DPD Application Submittal.
- User-friendly guides to city permitting processes: <u>DPD</u> and <u>SDOT</u> Client Assistance Memos.
- Detailed zoning information.
- <u>DPD's Checklists & Standards</u>, designed to help you make sure your permit application is complete and ready for review.

Requirements

DPD Drainage Requirements

The following requirements are based on the current stormwater and side sewer codes.

Existing Public Drainage Infrastructure

Sanitary sewer main location: On-site between project and 62nd Ave NE

Sanitary sewer main size: 15-inches

Storm drainage main location: Private, main east of project

Storm drainage main size: 10-inches

Drainage

The drainage point of discharge (SMC 22.805.020) is located at: Other. Private storm drain

Permanent and Temporary Dewatering

The footing drain (if part of building plan) point of discharge (DPD DR 4-2011) is located at the following: Other. Private storm drain

DPD Land Use Code Requirements

Street Requirements

Based on the scope of the proposed project, the following street improvements are required per Chapter 23.53 of the Seattle Municipal Code. Please review Right-of-Way Improvements Manual for design criteria (http://www.seattle.gov/transportation/rowimanual/manual/). Show required street improvements on your "enhanced site plan" at DPD permit application intake. If an SDOT Street Improvement Plan (SIP) is required, please list SDOT project number and SDOT contact name on the enhanced site plan. Street Improvement Plans must be accepted by SDOT prior to DPD permit application intake.

62ND AVE NE

Based on the documents provided, no street improvements are required per SMC 23.53.015 and SMC 23.53.006

New structures must be designed to accommodate right-of-way improvements. To ensure that driveways and pedestrian access points are designed to match these future street improvements, please use the Building Grade Calculator, which can be found at http://www.seattle.gov/transportation/gradesheetintro.htm

Because full street improvements are not being required for this project, or the project qualifies for a reduced street improvement, a no-protest agreement is required. This form can be found at http://www.seattle.gov/dpd/static/Covenant_Consenting_LID_LatestReleased_DPDS_006060.pdf

NE 65TH ST

Based on the documents provided, no street improvements are required per SMC 23.53.015 and SMC 23.53.006

New structures must be designed to accommodate right-of-way improvements. To ensure that driveways and pedestrian access points are designed to match these future street improvements, please use the Building Grade Calculator, which can be found at http://www.seattle.gov/transportation/gradesheetintro.htm

Because full street improvements are not being required for this project, or the project qualifies for a reduced street improvement, a no-protest agreement is required. This form can be found at http://www.seattle.gov/dpd/static/Covenant_Consenting_LID_LatestReleased_DPDS_006060.pdf A 3.85 ft. foot dedication is required. Refer to CAM 2203.

NE 74TH ST

Based on the documents provided, no street improvements are required per SMC 23.53.015 and SMC 23.53.006

New structures must be designed to accommodate right-of-way improvements. To ensure that driveways and pedestrian access points are designed to match these future street improvements, please use the Building Grade Calculator, which can be found at http://www.seattle.gov/transportation/gradesheetintro.htm

Because full street improvements are not being required for this project, or the project qualifies for a reduced street improvement, a no-protest agreement is required. This form can be found at http://www.seattle.gov/dpd/static/Covenant_Consenting_LID_LatestReleased_DPDS_006060.pdf

Land Use

Based on the project scope and/or location of environmentally critical areas on the development site, SEPA may be required. See CAM 208 for more details.

Based on the preliminary scope, the project may qualify for a specific exemption under the Environmentally Critical Areas Ordinance. Application and decision on the exemption must be made before submittal of a application. See CAM 327 for more details.

Other Requirements

A presubmittal conference is required before to submitting an application. Details for preparing and submitting a presubmittal request form can be found at our Web site (http://www.seattle.gov/dpd/Publications/Forms/Building Permit/default.asp).

Pre-Application Site Visit (PASV) Requirements

PASV report requirements may be subject to additions, changes, or modifications by the department. The purpose of the report is to alert the applicant that there may be unusual or complex site conditions that trigger requirements from the department regarding this project. **The applicant is responsible for providing all required documents at the intake appointment.** If you have questions about this report or the PASV process, please contact the DPD Site Development Team at (206) 684-8860.

Note: Any project application associated with the development site can utilize the results from this PASV if the application is accepted by DPD within 18 months of the above inspection date. After 18 months, the applicant must apply for another PASV. No extensions will be granted.

ECA Mapping Unit and Type

This project site appears to include the following ECAs and/or buffers: Wetland

Peat

Earth Disturbance

If temporary cuts greater than 1h:1v will be required in order to facilitate construction activity, please provide a geotechnical engineer's verification that soil conditions allow cuts to stand unsupported. Include detailed cross sections.

Please show all existing and proposed retaining walls/rockeries and the exposed height.

If shoring will be required, please provide submittals by geotechnical and structural engineers and show the proposed system on the submitted drawings. Include detailed cross sections.

Existing ROW Conditions 62ND AVE NE

Street conditions:

Concrete paving

Curb conditions:

Curb adjacent to site

Concrete

Approximate curb height: 4 inch inches

A storm inlet does not appear to be located <350 ft from the site and prior to crossing a public right of way.

NE 65TH ST

NE 74TH ST

Street conditions:

Concrete paving

Asphalt paving

Curb conditions:

Curb adjacent to site

Concrete

Approximate curb height: 4 inch inches

A storm inlet does not appear to be located <350 ft from the site and prior to crossing a public right of way.

Potential Impacts to Seattle Parks Property

Projects drains to or through parks or park boulevards.

Tree Protection

Trees greater than 6 inches in diameter as measured 4.5 ft above ground are present on the site but not shown on the site plan. Show the dripline of 1) **all** trees on the site, 2) adjacent trees that encroach on the site that are greater than 6 inches in diameter as measured 4.5 ft above ground, and 3) **all** trees located in the adjacent ROW. Include common and scientific names for all trees shown. See Director's Rule 16-2008 and CAM 242.

Construction Stormwater Control

All projects with earth disturbance, regardless of size, require temporary and permanent stormwater control in accordance with the Construction Stormwater Control (CSC) Technical Requirements Manual (DR 16-2009, Volume 2). The CSC Best Management Practices (BMPs) noted below can be found in the Construction Stormwater Control Technical Requirements Manual, available online and from DPD's Public Resource Center.

Show the following on the CSC/Post Construction Soil Amendment Plan:

Place compost socks, compost berms, filter fabric fencing, straw bales, straw wattles, or other approved perimeter control BMPs to eliminate construction stormwater runoff.

Show the location of a stabilized construction access to the site; show methods to eliminate uncontrolled conveyance of mud and dirt into the right of way (ROW).

Cover bare soil with compost blankets, straw, mulch, matting, or other approved equal to control construction stormwater runoff.

Cover stockpiles and bare slopes with compost blankets, tarps, matting or other approved equal to control construction stormwater runoff.

A First Ground Disturbance inspection is required before any ground disturbance related to this permit, including demolition, tree cutting, clearing, grubbing, and grading. After your permit is issued, schedule an inspection by calling (206) 684-8900 or online at: http://web1.seattle.gov/DPD/InspectionRequest

Inspectors Notes

NE 65th St is at opposite end of Magnusen park from this site This site is mapped to be within 100 feet of a wetland This site is mapped peat settlement area On submittal plans, show existing sanitary and storm lines, CB's etc.

Standard Submittal Requirements for Projects in an ECA

Site appears to have areas with wetland vegetation and/or seasonal or permanent saturation; the permit application should be routed to a DPD wetland specialist for further review. Whenever development is proposed within 100 feet of a wetland, the applicant is required to submit a Wetland Site Assessment Report prepared by a qualified wetlands professional that evaluates and identifies wetlands within 100 feet of the subject property line (see SMC 25.09.160). The method for preparing a wetland delineation report shall follow Director's Rule 19-2006, Requirements for Wetland Site Assessment Reports.

Site is mapped as a peat settlement-prone areas; see SMC 25.09.110 and CAM 325

For construction activity requiring more than 30 inches of excavation, a geotechnical report meeting the standards of Director's Rule R 13-2008 is required to determine the annual high-static groundwater level. No development is allowed below the annual high-static groundwater level except as allowed in SMC 25.09.110

Construction activity creates new impervious surface in Category I area. New impervious surface must be offset by infiltration facility or soil amendments. Testing to determine the infiltration rate of the native soil is required for infiltration facility sizing; see Director's Rule 14-2008

Seattle City Light Requirements

Street/Alley Requirements 62ND AVE NE

Underground electrical facilities/conductors require separation from other utilities. Review SCL Construction Guideline U2-10/NDK-50, Electrical Conduit and Facilities in the Public Rights of Way (http://www.seattle.gov/Light/engstd/). Before digging, contact the Utilities Underground Location Center

("one-call") at (800) 424-5555 two business days in advance to locate and mark underground utilities, per state law (RCW 19.122). There are underground high & low voltage lines along 62nd Ave NE.

Other Requirements

 Please contact the Electric Service Representative for your area several months before new service is required to determine your electric service design, service location and what kind of service is available at the building site. Your Electric Service Representative is: Paul Bubnick, 206-684-0749, paul.bubnick@seattle.gov.

SDOT Requirements

Based on the information provided at this time, it appears that no street improvements are **required**. All work in the right-of-way requires a permit. Therefore, if you are planning discretionary improvements you should contact SDOT as soon as possible. Be advised that it is the applicant's responsibility to seek guidance from SDOT Street Use should the scope of the project change, or should the applicant become aware of proposed construction in the ROW. Failure to contact SDOT at your earliest convenience could severely impact your project's scope, schedule and budget. This responsibility rests solely with the applicant.

SPU Requirements

Existing Public Infrastructure - Water

Water main location: NE 74th St

Water main size: 12-inch
Water main pipe material: DI
Closest fire hydrant location: @ PL

Closest fire hydrant distance from property line: 0

The water infrastructure information shown is preliminary. Apply for a water availability review. Additional information and a review application can be found on our web site: http://www.seattle.gov/util

Solid Waste

A Metro bus stop is fronting your property. An alternate location for pickup of your solid waste will be required. For questions about solid waste requirements, contact Liz Kain, (206) 684-4166, Liz.Kain@seatte.gov.

For all multifamily, commercial, and industrial properties, the requirements for solid waste storage and pickup are outlined in SPU CAM 1301, available on the web at:

http://www.seattle.gov/util/stellent/groups/public/@spu/@csb/documents/webcontent/cos_004542.pdf. For questions about solid waste requirements, contact Liz Kain, (206) 684-4166, <u>Liz.Kain@seatte.gov</u>.

Other Requirements

Owners of residential property occupied by a tenant who will be displaced by housing demolition, substantial rehabilitation, change of use, or removal of use restrictions may need to obtain a Tenant Relocation License. Refer to DPD CAM 123, Seattle's Tenant Relocation Assistance Ordinance, for further information and instructions or call (206) 684-7979.

If your project involves additions or modification to or demolition of an existing building that contains four or more dwelling units or 4,000 square feet or more of non-residential area, and the building is a designated historic landmark or is 50 years old and meets the criteria set forth in SMC 25.12 for landmark designation, SEPA is required. Please contact the Department of Neighborhoods at (206) 684-0228 or www.seattle.gov/neighborhoods/preservation to determine if your building is a designated landmark of if a referral is necessary to determine if the building meets the criteria in SMC 25.12. Refer to CAM 208 for information regarding the application requirements for a SEPA review and CAM 3000 for information regarding landmarks and historic preservation.

If the scope of your proposed project changes before your DPD intake appointment or SDOT street improvement plan application, the requirements in this report may change. If there are municipal code and ordinance changes

before our DPD intake appointment, the project must meet the new code requirements. Additional street improvement requirements may be triggered if a permit application for a development project on adjacent property is also undergoing review.

Please be aware that all persons or companies working within the City limits, including all contractors, subcontractors, permit expeditors and other service providers are required to possess a valid City of Seattle business license. This license is required in addition to any other licenses required by the State of Washington, such as a contractors' license or state business license. For more information about City of Seattle business licenses, please contact inspector Michale Crooks at 206-684-8871, Michale.Crooks@seattle.gov, or visit the Licensing and Tax Administration Division website.